

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-13595-AMC**

NICOLA TOLLETT JEFFERSON  
9103 AYRDALE CRES  
APT A  
PHILADELPHIA PA 19128-1050

Petition Filed Date: 05/23/2017  
341 Hearing Date: 07/28/2017  
Confirmation Date: 01/04/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$474.00		03/06/2019	\$474.00		03/20/2019	\$474.00	
05/01/2019	\$474.00		06/20/2019	\$474.00		07/22/2019	\$948.00	
08/21/2019	\$474.00		10/07/2019	\$474.00		11/06/2019	\$474.00	
12/09/2019	\$474.00		01/07/2020	\$474.00		02/06/2020	\$474.00	
03/09/2020	\$474.00		04/22/2020	\$474.00		05/22/2020	\$474.00	
06/22/2020	\$474.00		07/22/2020	\$474.00				
<b>Total Receipts for the Period: \$8,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,566.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$248.53	\$0.00	\$248.53
9	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$119.85	\$0.00	\$119.85
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$41,165.24	\$0.00	\$41,165.24
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,295.62	\$0.00	\$10,295.62
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$7,332.02	\$0.00	\$7,332.02
6	FRANKLIN MINT FEDERAL CU »» 006	Unsecured Creditors	\$334.47	\$0.00	\$334.47
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$11,426.91	\$5,195.66	\$6,231.25
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$1,449.74	\$0.00	\$1,449.74
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$778.70	\$0.00	\$778.70
12	NAVIENT SOLUTIONS INC »» 012	Unsecured Creditors	\$81,994.35	\$0.00	\$81,994.35
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$560.21	\$0.00	\$560.21
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$7.85	\$0.00	\$7.85
2	WELLS FARGO BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
13	ALFRED MABEL ESQ »» 013	Attorney Fees	\$8,372.00	\$8,372.00	\$0.00

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14	ALFRED MABEL ESQ »» 014	Attorney Fees	\$1,138.50	\$1,138.50	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,566.00	Current Monthly Payment:	\$474.00
Paid to Claims:	\$14,706.16	Arrearages:	\$474.00
Paid to Trustee:	\$1,433.24	Total Plan Base:	\$27,468.00
Funds on Hand:	\$426.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).